

**COMMITTEE'S REPORT**(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees) 1.  
Full Name and Address of Political CommitteePest Pac  
3042 Old Forge Drive, Suite C  
Baton Rouge, LA 70808Pac  
Monthly  
8/6

13003979

**OFFICE USE ONLY**

2. Date of Primary \_\_\_\_\_

This report covers from 7/01/13 through 7/31/13

3. Type of Report:

<u>      </u> 180th day prior to primary	<u>      </u> 40th day after general
<u>      </u> 90th day prior to primary	<u>      </u> Annual
<u>      </u> 30th day prior to primary	<u>  X  </u> Month
<u>      </u> 10th day prior to primary	
<u>      </u> 10th day prior to general	<u>      </u> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Gary Wehlen	Chairperson	P.O. Box 19343, New Orleans, LA 70179-0343
Jeff Porter	Treasurer	3042 Old Forge Drive, Suite C, Baton Rouge, LA 70808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party?        Yes   X   No If "yes", which party?

7. a. Name of Person Preparing Report

Jeff Porter

b. Daytime Telephone (225) 927-5722

WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6th day of August, 2013
  
 \_\_\_\_\_  
 Signature of Committee Chairperson

 \_\_\_\_\_ (504) 486-5227  
 Daytime Telephone

  
 \_\_\_\_\_  
 Signature of Committee Treasurer, if any

 \_\_\_\_\_ (225) 927-5722  
 Daytime Telephone

 2013 AUG -6 AM 10:57  
 CAMPAIGN FINANCE  
 RECEIVED

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	50.00
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	50.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	50.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	15.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	15.00

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	2,299.47
18. <b>Plus</b> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	50.00
19. <b>Less</b> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	15.00
20. Funds on hand at close of reporting period	2,334.47

**SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions)**

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
Central City Pest Control 6085 Evangeline Street Baton Rouge, LA 70805	7/11/13	25.00	25.00
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO Ace Pest Control 1501 Edwards Ave., Suite 11 New Orleans, LA 70123	7/24/13	25.00	25.00
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
POLITICAL COMMITTEE? _____ YES <input checked="" type="checkbox"/> NO			
4. SUBTOTAL (this page) /		50.00	N/A
5. TOTAL (complete only on last page of this schedule)		50.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			

SUBTOTAL (this page) \_\_\_\_\_ TOTAL (complete only on last page of  
this schedule) \_\_\_\_\_

## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Regions Bank 3003 College Drive Baton Rouge, LA 70808	7/1/13	Service Fee	\$ 15.00

5. Total OTHER DISBURSEMENTS during this reporting period

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15.00

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